

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE

IN RE

Re Guardian Enterprises of Alabama, LLC

(Case Name)

CASE NO. 2:18-BK-50025-MPP

CHAPTER 11

No. 2:18-bk-5025-MPP

Michael Scott Carmichael

Debtor(s)

MONTHLY OPERATING REPORT
FOR BUSINESSES

FOR MONTH ENDING APRIL 30, 20 18

Comes now M. Scott Carmichael, debtor in possession,

an hereby submits its Monthly Operating Report for the period commencing

April 01, 2018 and ending April 30, 2018 as shown by the report and

exhibits consisting of 20 pages and containing the following, as indicated:

X Statement of Income (Loss)

X Statement of Assets and Liabilities

X Reconciliation of Cash/Cash Disbursements Detail (Exhibit A)

X Detail of Post-Petition Liabilities (Exhibit B)

X Transfer of Property (Exhibit C)

X Certificate of Service

I declare under penalty of perjury that this report and all attachments are true and correct to the best of my knowledge and belief. I also hereby certify that the original Monthly Operating Report was filed with the Bankruptcy Court Clerk and a copy delivered to the parties as listed on the attached Certificate of Service

Date: 05.14.2018

DEBTOR-IN-POSSESSION

M. Scott Carmichael
(Signature)

Name and Title: M. Scott Carmichael

Address: 648 Ranch Road, #1A

Blaine, TN 37709

Telephone Number: (843) 729-6824

NOTE: These forms are available on the Region 8 U.S. Trustee website at:
<http://www.justice.gov/ust/r08/chattanooga/chapter11.htm>

For more information contact:

Becky H. Halsey
Bankruptcy Analyst
Office of the U.S. Trustee
800 Market Street, Ste 114
Knoxville, TN 37902
(865) 545-4015

	<u>CURRENT MONTH</u>	<u>FILING TO DATE</u>
Legal	-	-
Meals & Entertainment	-	-
Postage	-	-
Property Taxes	-	-
Rent	-	-
Repair & Maintenance	-	-
Supplies & Office Expense	-	-
Taxes - Payroll & Other	-	-
Telephone & Cell Phone	-	-
Travel Expense	-	-
Utilities	-	-
Vehicle Expense	-	-
Personal Expenses (attach list)	-	-
	-	-
	-	-
TOTAL EXPENSES:	\$ (6,013.17)	\$ (18,330.17)
NET INCOME OR LOSS (SEC. III LESS SEC. IV)	\$ 4,998.30	\$ 17,195.29

Income Statement
Guardian Enterprises of Alabama, LLC
For the Month Ended 30 April 2018

	<u>Apr-18</u>	<u>YTD</u>
Revenue		
Revenue - Guardian Enterprise	-	-
Revenue - Guardian of Alabama	11,011.47	35,525.46 *
Total Revenue	\$ 11,011.47	\$ 35,525.46
Gross Profit	\$ 11,011.47	\$ 35,525.46
Operating Income / (Loss)	\$ 11,011.47	\$ 35,525.46
Other Income and Expenses		
Advertising, Marketing, & Promotion	-	-
Auto Expense	-	-
Bank Charge	(11.02)	(24.70)
Client Reimbursement	-	(1,435.00)
Communications: Cell, Telephone, Internet	-	-
Contract Labor	(6,002.15)	(16,828.47)
Credit Card Fees	-	(42.00)
Hotels, Motels, Etc.	-	-
Insurance - Health - Owner/Stockholder	-	-
Insurance - Other	-	-
Meals and Entertainment	-	-
Office Expense	-	-
Postage	-	-
Rent - Real Property	-	-
Supplies - Other	-	-
Uniform	-	-
Total Other Income and Expense	\$ (6,013.17)	\$ (18,330.17)
Net Income / (Loss) before Tax	\$ 4,998.30	\$ 17,195.29
Net Income	\$ 4,998.30	\$ 17,195.29
Total Comprehensive Income	\$ 4,998.30	\$ 17,195.29

*Note: \$15,407.51 of revenue reported in March 2018
against Guardian Enterprises of AL, LLC was reassigned to
Guardian Enterprises, LLC with the April 2018 reporting and
included in the YTD amount reported for Guardian Enterprises, LLC.

CASE NAME: Re Guardian Enterprises of Alabama, LLC

CASE NUMBER: No. 2:18-bk-50025-MPP

STATEMENT OF ASSETS AND LIABILITIES
MONTH ENDING April 30, 2018

I. ASSETS (from Schedules A & B)

AMOUNT

Cash (from "Ending Cash", Exhibit A)

\$ 7,723.70

Securities and other short term liquid assets

Account Receivable

Inventory:

Beginning of period

End of period

Other current assets (itemize):

•

•

Long-term assets - include equipment, buildings and property (itemize):

—

—

—

Total Assets

\$ 7,723.70

II. LIABILITIES

	AMOUNT
Postpetition (from "Total Amount Due", Exhibit B)	\$ -
Prepetition (itemize):	
Secured (from bankruptcy petition Schedule D)	-
Priority (from bankruptcy petition Schedule E)	-
Unsecured (from bankruptcy petition Schedule F)	-
_____	-
_____	-
Total Liabilities	\$ -

EXHIBIT A [Complete an Exhibit A for each bank account]

CASE NAME: Re Guardian Enterprises of Alabama, LLC

CASE NUMBER: No. 2:18-bk-50025-MPP

CASH RECEIPTS & DISBURSEMENTS SUMMARY
[USE BOOK AMOUNTS, NOT BANK]

MONTH ENDING April 30, 2018

BANK NAME Citizens Bank of Fairhope

ACCOUNT NO. [last 4 digits] # 5301

BEGINNING CASH PER BOOKS \$ 3,067.07

PLUS RECEIPTS 11,011.47

PLUS TRANSFERS IN -
(Use Transfer line only for transfers
between bank accounts.)

LESS DISBURSEMENTS 11.02
(Attach copy of disbursements journal
or other record showing date, payee,
purpose and amount for all cash or
check disbursements. List must show
total that agrees to amount above.)

LESS TRANSFERS OUT 10,122.94
(Use Transfer line only for transfers
between bank accounts.)

ENDING CASH PER BOOKS
(to "Cash", Statement
of Assets and Liabilities) \$ 3,944.58

(Attach copy of bank statement after redacting all except last 4 digits of account number)

GUARDIAN ENTERPRISES OF ALABAMA LLC
82 PLANTATION POINTE SUITE 102
FAIRHOPE AL 36532

Statement Period

04/01/18 - 04/30/18

Page 1 of 2

Account Summary

PREVIOUS STATEMENT BALANCE AS OF 03/31/18	3,067.07
PLUS 4 DEPOSITS AND OTHER CREDITS	11,011.47
LESS 3 CHECKS AND OTHER DEBITS	10,127.96
LESS CYCLE SERVICE CHARGE	6.00
CURRENT STATEMENT BALANCE AS OF 04/30/18	3,944.58

DETAIL FOR BUSINESS CHECKING

5301

DAYS IN THIS CYCLE

30

Checking Account Transactions

Date	Description	Debits	Credits
04/03	ACCOUNT ANALYSIS CHARGE	5.02	
04/04	AC-THE CITIZENS BAN-P2PBILLPAY	3,064.07	
04/13	AC-CENTRAL PAYMENT-AG DRGR NAME-THE CITIZENS BANK SCOT		396.03
04/13	AC-CENTRAL PAYMENT-AG DRGR NAME-SCOTT (LLC - LOU&LANCE		1,556.38
04/13	AC-CENTRAL PAYMENT-AG DRGR NAME-SCOTT AND LOU CARMICHA		5,117.48
04/24	AC-THE CITIZENS BAN-P2PBILLPAY NAME-CARMICHAEL MICHAEL	7,058.87	
04/25	AC-DIGITAL FINANCIA-SPTACH NAME-Guardian Enterprises		3,941.58
04/30	CYCLE SERVICE CHARGE	6.00	

:	:	TOTAL FOR	:	TOTAL	:
:	:	THIS PERIOD	:	YEAR-TO-DATE	:
:	:	TOTAL OVERDRAFT FEES	:	.00	:
:	:	TOTAL RETURNED ITEM FEES	:	.00	:

GUARDIAN ENTERPRISES OF ALABAMA LLC
82 PLANTATION POINTE SUITE 102
FAIRHOPE AL 36532

Statement Period

04/01/18 - 04/30/18

Page 2 of 2

Balance History

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/31	3,067.07	04/03	3,062.05	04/04	2.02	04/13	7,067.87
04/24	9.00	04/25	3,950.58	04/30	3,944.58		

EXHIBIT A

CASE NAME:

Re Guardian Enterprises of Alabama, LLC

Case No. 2:18-bk-50025-MPP

BANK: Citizens Bank of Fairhope, AL

ACCOUNT NO. # 5301

BEGINNING CASH	\$ 3,067.07
PLUS: RECEIPTS (DEPOSITS)	11,011.47
LESS: DISBURSEMENTS (LIST BELOW)	10,133.96
ENDING CASH	\$ 3,944.58

CASH DISBURSEMENTS DETAIL

DATE	CHECK #	PAYEE	AMOUNT	PURPOSE
3-Apr		Citizens Bank of Fairhope	\$ 5.02	Account Analysis Fee
4-Apr		Transfer to CNB Acct # 8769	\$ 3,064.07	Transfer to Bankruptcy Account
24-Apr		Transfer to CNB Acct # 8769	\$ 7,058.87	Transfer to Bankruptcy Account
30-Apr		Citizens Bank of Fairhope	\$ 6.00	Cycle Service Charge

Total Cash Distributions	\$ 10,133.96
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EXHIBIT A [Complete an Exhibit A for each bank account]

CASE NAME: Re Guardian Enterprises of Alabama, LLC

CASE NUMBER: No. 2:18-bk-50025-MPP

CASH RECEIPTS & DISBURSEMENTS SUMMARY
[USE BOOK AMOUNTS, NOT BANK]

MONTH ENDING April 30, 2018

BANK NAME Citizens National Bank

ACCOUNT NO. [last 4 digits]	<u># 8769</u>
BEGINNING CASH PER BOOKS	<u>\$ 2,714.05</u>
PLUS RECEIPTS	<u>-</u>
PLUS TRANSFERS IN (Use Transfer line only for transfers between bank accounts.)	<u>7,571.22</u>
LESS DISBURSEMENTS (Attach copy of disbursements journal or other record showing date, payee, purpose and amount for all cash or check disbursements. List must show total that agrees to amount above.)	<u>6,506.15</u>
LESS TRANSFERS OUT (Use Transfer line only for transfers between bank accounts.)	<u>-</u>
ENDING CASH PER BOOKS (to "Cash", Statement of Assets and Liabilities)	<u>\$ 3,779.12</u>

(Attach copy of bank statement after redacting all except last 4 digits of account number)



[Citizens National Bank Home Page](#) [Log In to NetTeller](#)

Date 4/16/18 Page 1
Primary Account XXXXXXXXXXXXX8769
Enclosures 9

GUARDIAN ENTERPRISES OF ALABAMA LLC
MBR MICHAEL SCOTT CARMICHAEL
BKRPTCY CASE NO 2:18-BK-50025-MPP
648 RANCH RD
BLAINE TN 37709-2037

Secure. Reliable. Verified.
CNB has earned a 5-star rating from BauerFinancial.com.
That makes us one of the strongest banks in the nation!

CHECKING ACCOUNTS

SMALL BUSINESS CHECKING		Number of Images		9
Account Number	XXXXXXXXXXXX8769	Statement Dates	3/16/18 thru	4/16/18
Previous Balance	2,714.05	Days in the statement period		32
2 Deposits/Credits	7,571.22	Average Ledger		3,828.73
9 Checks/Debits	6,506.15	Average Collected		3,828.73
Service Charge	.00			
Interest Paid	.00			
Ending Balance	3,779.12			

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
3/20	P2PBILLPAY THE CITIZENS BAN WEB 18/03/20 ID # M CARMICHAEL TRACE # 051400507458892	4,507.15
4/03	P2PBILLPAY THE CITIZENS BAN WEB 18/04/03 ID # M CARMICHAEL TRACE # 051400506146368	3,064.07

CHECKS IN SERIAL ORDER

Date	Check#	Amount	Date	Check#	Amount
3/23		2,688.78	4/05		1,397.64
3/23		586.68	4/05		581.81
3/23		504.00	4/05		159.76
3/23		269.95	4/05		108.97
3/23		208.56			

* Indicates skip in check numbers



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Date 4/16/18 Page 2
Primary Account XXXXXXXXXXXX8769
Enclosures 9

SMALL BUSINESS CHECKING XXXXXXXXXXXX8769 (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
3/16	2,714.05	3/23	2,963.23	4/05	3,779.12
3/20	7,221.20	4/03	6,027.30		

Our PRIVACY POLICY has not changed and is available on our website at
CNBTN.com on the home page. To request a copy, please call 865-429-7521.

* * * E N D O F S T A T E M E N T * * *

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 3/23/18

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: \$582.68

CUSTOMER NAME: Scott Carmichael
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: \$582.68

Ⓜ500 Ⓜ0095Ⓜ

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 3/23/18

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: \$500.00

CUSTOMER NAME: M. Scott Carmichael
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: \$504.00

Ⓜ500 Ⓜ0095Ⓜ

Teller Cashed Check Date: 03/23 Amount: \$586.68

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 3/23/18

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: \$204.56

CUSTOMER NAME: Scott Carmichael
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: \$208.56

Ⓜ500 Ⓜ0095Ⓜ

Teller Cashed Check Date: 03/23 Amount: \$504.00

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 3/23/18

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: \$2684.18

CUSTOMER NAME: M. Scott Carmichael
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: \$2688.78

Ⓜ500 Ⓜ0095Ⓜ

Teller Cashed Check Date: 03/23 Amount: \$208.56

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 3/23/18

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: \$269.95

CUSTOMER NAME: Scott Carmichael
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: \$269.95

Ⓜ500 Ⓜ0095Ⓜ

Teller Cashed Check Date: 03/23 Amount: \$2,688.78

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 04/05/2018

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: 159.76

CUSTOMER NAME: Guardians of Alabama LLC
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: 159.76

Ⓜ500 Ⓜ0095Ⓜ

Teller Cashed Check Date: 03/23 Amount: \$269.95

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 04/05/2018

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: 1,397.64

CUSTOMER NAME: Guardians of Alabama LLC
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: 1,397.64

Ⓜ500 Ⓜ0095Ⓜ

Teller Cashed Check Date: 04/05 Amount: \$159.76

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 04/05/2018

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: 108.97

CUSTOMER NAME: Guardians of Alabama LLC
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: 108.97

Ⓜ500 Ⓜ0095Ⓜ

Teller Cashed Check Date: 04/05 Amount: \$1,397.64

CITIZENS NATIONAL BANK
SEVIERVILLE, TN

UNIVERSAL DEBIT

Approved By: TH DATE: 04/05/2018

Checking 55 - Pay First
56 - Cash Advance / Force Pay
57 - Cash Advance / Force Pay
58 - Cash Advance / Force Pay
59 - Cash Advance / Force Pay
60 - Cash Advance / Force Pay
61 - Christmas Club Withdrawal

Amount: 581.81

CUSTOMER NAME: Guardians of Alabama LLC
CUSTOMER SIGNATURE: [Signature]

Account Number: 8769 Tran Code: 69 Amount: 581.81

Ⓜ500 Ⓜ0095Ⓜ

Teller Cashed Check Date: 04/05 Amount: \$108.97

Teller Cashed Check Date: 04/05 Amount: \$581.81

EXHIBIT A

CASE NAME:

Re Guardian Enterprises of Alabama, LLC

Case No. 2:18-bk-50025-MPP

BANK: Citizens National Bank

ACCOUNT NO. # 8769

BEGINNING CASH	<u>\$ 2,714.05</u>
PLUS: RECEIPTS (DEPOSITS)	<u>7,571.22</u>
LESS: DISBURSEMENTS (LIST BELOW)	<u>6,506.15</u>
ENDING CASH	<u><u>\$ 3,779.12</u></u>

CASH DISBURSEMENTS DETAIL

<u>DATE</u>	<u>CHECK #</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
23-Mar		WR83 LLC	\$ 2,688.78	Contractor Payment
23-Mar		Gulf Coast Business, LLC	\$ 586.68	Contractor Payment
23-Mar		Knoxville Christian Center	\$ 504.00	Tithe
23-Mar		Integrated Broadband Solutions	\$ 269.95	Contractor Payment
23-Mar		Strategic Resources Group, LLC	\$ 208.56	Contractor Payment
5-Apr		WR83 LLC	\$ 1,397.64	Contractor Payment
5-Apr		Strategic Resources Group, LLC	\$ 581.81	Contractor Payment
5-Apr		Gulf Coast Business, LLC	\$ 159.76	Contractor Payment
5-Apr		Integrated Broadband Solutions	\$ 108.97	Contractor Payment

Total Cash Distributions	<u><u>\$ 6,506.15</u></u>
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EXHIBIT B

CASE NAME: Re Guardian Enterprises of AL

CASE NUMBER: No. 2:18-bk-50025-MPP

	DATE INCURRED	DATE DUE	AMOUNT DUE	0-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS
PAYROLL TAX							
SALES TAX							
RENT							
OTHER (LIST SEPARATELY)							
TOTAL (TO SECTION II, STATEMENT OF ASSETS & LAIBILITIES):			\$ -				

INDIV.MR 4/11

EXHIBIT C

CASE NAME: Re Guardian Enterprises of Alabama, LLC

CASE NUMBER: No. 2:18-bk-50025-MPP

During the current period has any property of the debtor been sold or otherwise transferred other than in the ordinary course of the debtor's business? No.

If so, give a description of the property, to whom it was transferred, the date of the transfer, costs and expenses associated with the transfer (including all sell closing costs and loan payoff amounts) and the next amount received. If available, attach a copy of the settlement statement with the closing. N/A.

Guardian Enterprises of Alabama, LLC
Reconciliation of Revenue Reported to Bankruptcy Court
For the Month Ended March 31, 2018

Financial Account Reporting Period	Date of Deposit	Revenue	Transfers Between Accounts
Citizens Bank of Fairhope, AL - # 5301			
For the Period of 03/01/18 through 03/31/18			
AC- Central Payment	03/14/18	363.97	-
AC- Central Payment	03/14/18	563.81	-
AC- Central Payment	03/14/18	3,579.37	-
AC - Digital Financial	03/27/18	3,064.07	-
 Citizens National Bank - # 8769			
For the Period of 02/16/18 through 03/15/18			
P2P Bill Pay - Xfer From Bank of Fairhope, AL - # 5301	02/21/18	-	5,720.78
P2P Bill Pay - Xfer From Bank of Fairhope, AL - # 5301	03/06/18	-	1,330.44
 SmartBank - # 0719 (A Guardian Enterprises, LLC Acct.)			
For the Period of 03/01/18 through 03/30/18			
SPS EFT *	03/13/18	73.00	-
SPS EFT *	03/13/18	291.26	-
Central Payment **	03/14/18	-	-
Central Payment *	03/14/18	4,407.57	-
Recording Error in Deposit	03/14/18	99.58	-
Electronic Merchant Payment *	03/16/18	6.83	-
Electronic Merchant Payment *	03/16/18	10,529.67	-
Totals		22,979.13	7,051.22

* Note: Per client, assign to Guardian Enterprises of AL

** Note: Per client, assign to Guardian Enterprises, LLC. Thus, a zero amount reported for the \$4,057.56 of income.

Going to reassign SmartBank reported to Guardian Enterprises of AL, LLC March 2018 revenue to Guardian Enterprises, LLC after discussion with client. Between the two LLC entities, all revenue for March 2018 has been captured and reported to the Bankruptcy Court.

*IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
NORTHERN DIVISION AT KNOXVILLE*

IN RE:

GUARDIAN ENTERPRISES OF ALABAMA, LLC Case No. **2:18-BK-50025 MPP**
Chapter 11
Debtor In Possession.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of this Monthly Operating Report, have been served via the court's ECF system and via First Class Mail to the addresses below on May 15, 2018.

United States Attorney
James H. Quillen U.S. Courthouse
220 W. Depot Street, Suite 423
Greeneville, TN 37743

IRS
P.O. Box 7346
Philadelphia, PA 19101-3746

/s/ Ryan E. Jarrard
Ryan E. Jarrard, Esq.
BPR No. 024525
Quist, Fitzpatrick & Jarrard, PLLC
2121 First Tennessee Plaza
800 South Gay Street
Knoxville, TN 37929-9711
(865) 524-1873 ext. 232
REJ@QCFLaw.com